REP HEADLINE# 6366411 TRF# 336064 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP

FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** OCT10/12 11.58

ADV #	ADV. NA	ADV. NAME POLI/B OBAMA/D/PRE/US	REP.#OFF.	OFF.# 6556 SALESMAN #
AGY # 1292	AGY. NA	NAME GREER, MARGOLIS, MITCHELL	BUYER NAME KATIE KEULEMAN	
		3050 K ST NW,	SALES PRSN WA- J	JOE KNAUER
		WASHINGTON, DC 20007		
ORDER #		CONTRACT # 6366411	CLASS: NATL. L	LOCAL REGIONAL
PRDCT OBAMA SKED A	ED A	EST#2002 COMMENTS: (LINE, ORDER, INVOICE)		
FLIGHT DATES OCT9/12	r9/12 o	OCT15/12 WK-1		
CITY TAX	STAT	STATE TAX CO-OP BILLING NEEDED		DATE OCT10/12 11.58
				AGTE OCITO/IC II. DA

REP: TO LENA FR JULIE OKD M4

TTLS RTS PLS CFM, HTX 10/10

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM

SUITE 800 WASHINGTON, DC 20007 1010 WISCONSIN AVENUE NW ACCOUNTING

:LINE#:REP :CD: :LINE#: AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101 TIME PERIOD : LGTH : SEC : : : : AGENCY EST# = 2002 START DATE : /WK: INVT :

10/13

10/14

SA-SU

:SPTS: :TOTL:

PROGRAM: NOON NEWS CON COM1: NOON NEWS

15

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1200N-1230P

REP HEADLINE# 6366411 TRF# 336064 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880

HARRIS REPORT FROM REP OCT10/12 11.58

CHANGES *** WFTV-TV ***

OCT/12 109370.00	PROGRAM: JEOPA CON COM1: JEOPA STATION MAKEGOOD OFFERS M4 OK'D BUY#15 BUY#18	PART OF A MAKEGOOD 18 S 700P-800P	RAM : NEWS COM1: WE CA	38 A 1130P-1205A	PROGRAM: NEWS ORD COM1: WE CAN PART OF A MAKEGOOD	37 A 500A-600A	PROGRAM: NEWS ORD COM1: WE CAN O THIS IS A MAKE-GOOD THIS IS A MAKE-GOOD	36 A 700A-900A	:LINE#:REP :CD: TIME
	JEOPARDY/WHEEL JEOPARDY/WHEEL 15 MISSED:SA-SU/1200N-1230P 18 SAT/700P-800P 0FFER:SUN/700A-900A & SUN/500A-600A & SAT/1130P-1205A CMT:WE CAN OFFER	OP MADE UP OF LINES	TER NASCAR OFFER	205A 30	N OFFER OD MADE UP OF LINES	0A 30	FFER FOR OCT13 ON FOR OCT13 ON	0A 30	PERIOD : LGTH : SEC
		ر ا دو	36-38	\$1,000.00	36-38	\$250.00	LINE-15 FOR 1 SP LINE-18 FOR 2 SP	\$1,050.00	RATE
	OCT13 OCT13(2/WK) OCT14 OCT14 OCT13	10/13		10/13		10/14	SPOT/WK SPOTS/WK	10/14	: START :
		10/13		10/13		10/14		10/14	END
ũ	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0		Н		Н		Н	:SPTS:
CONTRACT TOTAL 1093	\$600.00 (OCT10/12) \$850.00 \$1,050.00 PLS ADVISE. \$250.00 \$1,000.00	SAT		SAT	د.	SUN		SUN	: WEEK : DAYS
109370.00	. 2 E	0		Н		Н		щ	:TOTL:

MARKET TOTALS \$263,870 WFTV 418 WKMG 198 WOPX 08 WESH 26% WOFL 11% WKCF 1% WRDQ 0% EFTV 0% WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE